



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
					07/14/12 to 07/20/12	1x	MTWTF--				
	WTVJ			Tu	07/17/12	:30	5:30 AM	OFA12D068H	\$100.00		1
2	WTVJ	6A-7A TISF	6A-7A								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			M	07/09/12	:30	6:14 AM	OFA12D068H	\$225.00		2
	WTVJ			Tu	07/10/12	:30	6:12 AM	OFA12D068H	\$225.00		1
					07/14/12 to 07/20/12	3x	MTWTF--				
	WTVJ			W	07/18/12	:30	6:28 AM	OFA12D068H	\$225.00		3
	WTVJ			Th	07/19/12	:30	6:11 AM	OFA12D068H	\$225.00		5
	WTVJ			F	07/20/12	:30	6:17 AM	OFA12D068H	\$225.00		4
3	WTVJ	7A-9A TODAY	7A-9A								
					07/07/12 to 07/13/12	6x	MTWTF--				
	WTVJ			M	07/09/12	:30	8:29 AM	OFA12D068H	\$400.00		1
	WTVJ			Tu	07/10/12	:30	8:38 AM	OFA12D068H	\$400.00		2
	WTVJ			W	07/11/12	:30	7:29 AM	OFA12D068H	\$400.00		6
	WTVJ			W	07/11/12	:30	8:45 AM	OFA12D068H	\$400.00		3
	WTVJ			Th	07/12/12	:30	7:29 AM	OFA12D068H	\$400.00		4
	WTVJ			F	07/13/12	:30	8:48 AM	OFA12D068H	\$400.00		5
					07/14/12 to 07/20/12	6x	MTWTF--				
	WTVJ			M	07/16/12	:30	8:35 AM	OFA12D068H	\$400.00		7
	WTVJ			Tu	07/17/12	:30	7:56 AM	OFA12D068H	\$400.00		12
	WTVJ			Tu	07/17/12	:30	8:28 AM	OFA12D068H	\$400.00		8
	WTVJ			W	07/18/12	:30	8:51 AM	OFA12D068H	\$400.00		9
	WTVJ			Th	07/19/12	:30	8:56 AM	OFA12D068H	\$400.00		10

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**GMMB**  
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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
	WTVJ			F	07/20/12	:30	8:29 AM	OFA12D068H	\$400.00		11
4	WTVJ	9A-10A TODAY II	9A-10A								
		07/07/12 to 07/13/12		4x	MTWTF--						
	WTVJ			M	07/09/12	:30	9:28 AM	OFA12D068H	\$175.00		2
	WTVJ			Tu	07/10/12	:30	9:58 AM	OFA12D068H	\$175.00		3
	WTVJ			W	07/11/12	:30	9:51 AM	OFA12D068H	\$175.00		1
	WTVJ			Th	07/12/12	:30	9:28 AM	OFA12D068H	\$175.00		4
		07/14/12 to 07/20/12		5x	MTWTF--						
	WTVJ			M	07/16/12	:30	9:59 AM	OFA12D068H	\$175.00		9
	WTVJ			Tu	07/17/12	:30	9:28 AM	OFA12D068H	\$175.00		8
	WTVJ			W	07/18/12	:30	9:29 AM	OFA12D068H	\$175.00		7
	WTVJ			Th	07/19/12	:30	9:58 AM	OFA12D068H	\$175.00		5
	WTVJ			F	07/20/12	:30	9:51 AM	OFA12D068H	\$175.00		6
5	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
		07/07/12 to 07/13/12		2x	-----S-						
	WTVJ			Sa	07/07/12	:30	6:09 AM	OFA12D068H	\$75.00		1
	WTVJ			Sa	07/07/12	:30	6:29 AM	OFA12D068H	\$75.00		2
		07/14/12 to 07/20/12		1x	-----S-						
	WTVJ			Sa	07/14/12	:30	5:58 AM	OFA12D068H	\$75.00		3
6	WTVJ	7A-9A SAT TODAY	7A-9A								
		07/07/12 to 07/13/12		2x	-----S-						
	WTVJ			Sa	07/07/12	:30	6:58 AM	OFA12D068H	\$300.00		1
	WTVJ			Sa	07/07/12	:30	7:51 AM	OFA12D068H	\$300.00		2

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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA 7-7-12
Estimate Number	1394

<b>Invoice #</b>	<b>MI12070370</b>
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/20/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	322694
Alt Order #	WOC10031470
Deal #	
Order Flight	07/07/12 - 07/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVJ	7A-9A SAT TODAY	7A-9A								
					07/14/12 to 07/20/12	2x	-----S-				
	WTVJ			Sa	07/14/12	:30	7:29 AM	OFA12D068H	\$300.00		4
	WTVJ			Sa	07/14/12	:30	7:52 AM	OFA12D068H	\$300.00		3
7	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
					07/07/12 to 07/13/12	2x	-----S-				
	WTVJ			Sa	07/07/12	:00			<del>\$100.00</del>	Credited	1
	WTVJ			Sa	07/07/12	:00			<del>\$100.00</del>	Credited	2
					07/14/12 to 07/20/12	1x	-----S-				
	WTVJ			Sa	07/14/12	:30	9:49 AM	OFA12D068H	\$100.00		3
8	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
					07/07/12 to 07/13/12	2x	-----S				
	WTVJ			Su	07/08/12	:30	5:59 AM	OFA12D068H	\$100.00		2
	WTVJ			Su	07/08/12	:30	6:41 AM	OFA12D068H	\$100.00		1
					07/14/12 to 07/20/12	1x	-----S				
	WTVJ			Su	07/15/12	:30	6:59 AM	OFA12D068H	\$100.00		3
9	WTVJ	8A-9A SUN TODAY	8A-9A								
					07/02/12 to 07/08/12	2x	-----S				
	WTVJ			Su	07/08/12	:00			<del>\$600.00</del>	See MG 9.3,9.4	1
	WTVJ			Su	07/08/12	:00			<del>\$600.00</del>	See MG 9.3,9.4	2

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Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	8A-9A SUN TODAY	8A-9A								
	WTVJ	7-8A SUN TODAY	7-8a	Su	07/08/12	:30	7:27 AM	OFA12D068H	\$600.00	MG for 9.2,9.1	4
	WTVJ	7-8A SUN TODAY	7-8A	Su	07/08/12	:30	7:54 AM	OFA12D068H	\$600.00	MG for 9.2,9.1	3
10	WTVJ	10A-11A TODAY III	10A-11A								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			Tu	07/10/12	:30	10:45 AM	OFA12D068H	\$125.00		2
	WTVJ			Th	07/12/12	:30	10:52 AM	OFA12D068H	\$125.00		1
					07/14/12 to 07/20/12	5x	MTWTF--				
	WTVJ			M	07/16/12	:30	10:28 AM	OFA12D068H	\$125.00		6
	WTVJ			Tu	07/17/12	:30	10:46 AM	OFA12D068H	\$125.00		7
	WTVJ			W	07/18/12	:30	11:00 AM	OFA12D068H	\$125.00		3
	WTVJ			Th	07/19/12	:30	11:00 AM	OFA12D068H	\$125.00		5
	WTVJ			F	07/20/12	:30	10:28 AM	OFA12D068H	\$125.00		4
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			M	07/09/12	:30	11:12 AM	OFA12D068H	\$100.00		1
	WTVJ			Th	07/12/12	:30	11:27 AM	OFA12D068H	\$100.00		2
12	WTVJ	12-1P ACCESS HOLLY LIVE	12P-1P								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			W	07/11/12	:30	12:55 PM	OFA12D068H	\$75.00		1
	WTVJ			Th	07/12/12	:30	12:55 PM	OFA12D068H	\$75.00		2
					07/14/12 to 07/20/12	5x	MTWTF--				
	WTVJ			M	07/16/12	:30	12:54 PM	OFA12D068H	\$75.00		6
	WTVJ			Tu	07/17/12	:30	12:26 PM	OFA12D068H	\$75.00		4

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		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVJ	12-1P ACCESS HOLLY LIVE	12P-1P								
	WTVJ			W	07/18/12	:30	12:29 PM	OFA12D068H	\$75.00		7
	WTVJ			Th	07/19/12	:30	12:34 PM	OFA12D068H	\$75.00		5
	WTVJ			F	07/20/12	:30	12:59 PM	OFA12D068H	\$75.00		3
13	WTVJ	1P-2P DAYS	1P-2P								
				07/07/12 to 07/13/12		2x	MTWTF--				
	WTVJ			Tu	07/10/12	:30	1:46 PM	OFA12D068H	\$150.00		2
	WTVJ			Th	07/12/12	:30	1:46 PM	OFA12D068H	\$150.00		1
				07/14/12 to 07/20/12		5x	MTWTF--				
	WTVJ			M	07/16/12	:30	1:59 PM	OFA12D068H	\$150.00		3
	WTVJ			Tu	07/17/12	:30	1:26 PM	OFA12D068H	\$150.00		6
	WTVJ			W	07/18/12	:30	1:59 PM	OFA12D068H	\$150.00		4
	WTVJ			Th	07/19/12	:30	1:26 PM	OFA12D068H	\$150.00		7
	WTVJ			F	07/20/12	:00			<del>\$150.00</del>	Credited	5
				DNA-NEWS SPL REPORT							
14	WTVJ	2P-3P PEOPLE'S COURT	2P-3P								
				07/07/12 to 07/13/12		2x	MTWTF--				
	WTVJ			Th	07/12/12	:30	2:16 PM	OFA12D068H	\$100.00		2
	WTVJ			F	07/13/12	:30	2:15 PM	OFA12D068H	\$100.00		1
				07/14/12 to 07/20/12		5x	MTWTF--				
	WTVJ			M	07/16/12	:30	2:43 PM	OFA12D068H	\$100.00		6
	WTVJ			Tu	07/17/12	:30	2:26 PM	OFA12D068H	\$100.00		4
	WTVJ			W	07/18/12	:30	2:39 PM	OFA12D068H	\$100.00		3
	WTVJ			Th	07/19/12	:30	2:33 PM	OFA12D068H	\$100.00		5
	WTVJ			F	07/20/12	:30	2:43 PM	OFA12D068H	\$100.00		7

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Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	3P-4P NATE BERKUS SHOW	3P-4P								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			W	07/11/12	:30	3:17 PM	OFA12D068H	\$75.00		1
	WTVJ			Th	07/12/12	:30	3:13 PM	OFA12D068H	\$75.00		2
16	WTVJ	4-5P ELLEN	4P-5P								
					07/07/12 to 07/13/12	3x	MTWTF--				
	WTVJ			Tu	07/10/12	:30	4:28 PM	OFA12D068H	\$275.00		3
	WTVJ			W	07/11/12	:30	4:29 PM	OFA12D068H	\$275.00		1
	WTVJ			Th	07/12/12	:30	4:40 PM	OFA12D068H	\$275.00		2
					07/14/12 to 07/20/12	5x	MTWTF--				
	WTVJ			M	07/16/12	:30	4:24 PM	OFA12D068H	\$275.00		7
	WTVJ			Tu	07/17/12	:30	4:33 PM	OFA12D068H	\$275.00		6
	WTVJ			W	07/18/12	:30	4:47 PM	OFA12D068H	\$275.00		8
	WTVJ			Th	07/19/12	:30	4:31 PM	OFA12D068H	\$275.00		4
	WTVJ			F	07/20/12	:30	4:30 PM	OFA12D068H	\$275.00		5
17	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					07/07/12 to 07/13/12	3x	MTWTF--				
	WTVJ			Tu	07/10/12	:30	5:55 PM	OFA12D068H	\$300.00		1
	WTVJ			W	07/11/12	:30	5:28 PM	OFA12D068H	\$300.00		2
	WTVJ			F	07/13/12	:30	5:56 PM	OFA12D068H	\$300.00		3
					07/14/12 to 07/20/12	5x	MTWTF--				
	WTVJ			M	07/16/12	:30	5:22 PM	OFA12D068H	\$300.00		4
	WTVJ			Tu	07/17/12	:30	5:38 PM	OFA12D068H	\$300.00		6
	WTVJ			W	07/18/12	:30	5:54 PM	OFA12D068H	\$300.00		7
	WTVJ			Th	07/19/12	:30	5:11 PM	OFA12D068H	\$300.00		5

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FOR LIM INVOICES:

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**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
	WTVJ			F	07/20/12	:30	5:36 PM	OFA12D068H	\$300.00		8
18	WTVJ	6P-630P EARLY NEWS	6P-630P								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			Tu	07/10/12	:30	6:29 PM	OFA12D068H	\$550.00		2
	WTVJ			F	07/13/12	:30	6:25 PM	OFA12D068H	\$550.00		1
					07/14/12 to 07/20/12	5x	MTWTF--				
	WTVJ			M	07/16/12	:30	6:29 PM	OFA12D068H	\$550.00		3
	WTVJ			Tu	07/17/12	:30	6:28 PM	OFA12D068H	\$550.00		6
	WTVJ			W	07/18/12	:30	6:11 PM	OFA12D068H	\$550.00		4
	WTVJ			Th	07/19/12	:30	6:29 PM	OFA12D068H	\$550.00		5
	WTVJ			F	07/20/12	:30	6:13 PM	OFA12D068H	\$550.00		7
19	WTVJ	6P-630P SA-SU 6P	6P-630P								
					07/07/12 to 07/13/12	2x	-----SS				
	WTVJ			Sa	07/07/12	:30	6:22 PM	OFA12D068H	\$425.00		1
	WTVJ			Su	07/08/12	:30	6:12 PM	OFA12D068H	\$425.00		2
					07/14/12 to 07/20/12	2x	-----SS				
	WTVJ			Sa	07/14/12	:30	6:13 PM	OFA12D068H	\$425.00		4
	WTVJ			Su	07/15/12	:30	6:28 PM	OFA12D068H	\$425.00		3
20	WTVJ	7P-730P EXTRA	7P-730P								
					07/07/12 to 07/13/12	2x	MTWTF--				
	WTVJ			M	07/09/12	:30	7:18 PM	OFA12D068H	\$1,000.00		1
	WTVJ			Tu	07/10/12	:30	7:19 PM	OFA12D068H	\$1,000.00		2
					07/14/12 to 07/20/12	5x	MTWTF--				

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www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	7P-730P EXTRA	7P-730P								
	WTVJ			M	07/16/12	:30	7:12 PM	OFA12D068H	\$1,000.00		3
	WTVJ			Tu	07/17/12	:30	7:26 PM	OFA12D068H	\$1,000.00		7
	WTVJ			W	07/18/12	:30	7:23 PM	OFA12D068H	\$1,000.00		5
	WTVJ			Th	07/19/12	:30	7:25 PM	OFA12D068H	\$1,000.00		4
	WTVJ			F	07/20/12	:30	7:11 PM	OFA12D068H	\$1,000.00		6
21	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
				07/07/12 to 07/13/12		2x	MTWTF--				
	WTVJ			M	07/09/12	:30	7:41 PM	OFA12D068H	\$1,000.00		1
	WTVJ			Tu	07/10/12	:30	7:41 PM	OFA12D068H	\$1,000.00		2
				07/14/12 to 07/20/12		5x	MTWTF--				
	WTVJ			M	07/16/12	:30	7:48 PM	OFA12D068H	\$1,000.00		6
	WTVJ			Tu	07/17/12	:30	7:54 PM	OFA12D068H	\$1,000.00		5
	WTVJ			W	07/18/12	:30	7:46 PM	OFA12D068H	\$1,000.00		4
	WTVJ			Th	07/19/12	:30	7:47 PM	OFA12D068H	\$1,000.00		7
	WTVJ			F	07/20/12	:30	7:29 PM	OFA12D068H	\$1,000.00		3
22	WTVJ	8-9P FEAR FACTOR	8P-9P								
				07/07/12 to 07/13/12		1x	M-----				
	WTVJ			M	07/09/12	:30	8:26 PM	OFA12D068H	\$2,000.00		1
23	WTVJ	9-11P AMERICA'S GOT TALEN	9P-11P								
				07/07/12 to 07/13/12		1x	M-----				
	WTVJ			M	07/09/12	:00			<del>\$8,000.00</del>	See MG 23.2	1
				NA-PGM NOT SCHEDULED							
	WTVJ	8-10P AMERICA'S GOT TALEN	8P-10P	Tu	07/10/12	:30	8:24 PM	OFA12D068H	\$8,000.00	MG for 23.1 07/09	2

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www.nbcmiami.com

**Billing Address:**

**GMMB**  
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**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTVJ	9-11P AM NINJA WARRIOR	9-11P								
					07/07/12 to 07/13/12	2x	M-----				
	WTVJ			M	07/09/12	:30	9:26 PM	OFA12D068H	\$2,000.00		2
	WTVJ			M	07/09/12	:30	9:44 PM	OFA12D068H	\$2,000.00		1
					07/14/12 to 07/20/12	1x	M-----				
	WTVJ			M	07/16/12	:30	9:41 PM	OFA12D068H	\$2,000.00		3
25	WTVJ	8-10P AMERICA'S GOT TALEN	8P-10P								
					07/14/12 to 07/20/12	1x	-T-----				
	WTVJ			Tu	07/17/12	:30	8:42 PM	OFA12D068H	\$8,000.00		1
26	WTVJ	9-11P DATELINE NBC	9P-11P								
					07/07/12 to 07/13/12	1x	----F--				
	WTVJ			F	07/13/12	:30	10:25 PM	OFA12D068H	\$3,000.00		1
27	WTVJ	8-9P AGT	8P-9P								
					07/02/12 to 07/08/12	2x	-----S-				
	WTVJ			Sa	07/07/12	:30	8:00 PM	OFA12D068H	\$2,000.00		1
	WTVJ			Sa	07/07/12	:30	8:22 PM	OFA12D068H	\$2,000.00		2
28	WTVJ	9-10P LAW & ORDER SVU	9P-10P								
					07/07/12 to 07/13/12	1x	-----S-				
	WTVJ			Sa	07/07/12	:30	9:16 PM	OFA12D068H	\$1,000.00		1
					07/14/12 to 07/20/12	1x	-----S-				
	WTVJ			Sa	07/14/12	:00			<del>\$1,000.00</del>	See MG 28.3	2
					PREEMPT-PROGRAM CHANGE						
	WTVJ	10-11P THE FIRM	10P-11P	Sa	07/14/12	:30	10:30 PM	OFA12D068H	\$1,000.00	MG for 28.2 07/14	3

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**Billing Address:**

**GMMB**  
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**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070370
Product	OBAMA FOR AMERICA 7-7-12	Invoice Date	07/29/12
Estimate Number	1394	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/20/12
Station	WTVJ	Order #	322694
Account Executive	Corey Lane	Alt Order #	WOC10031470
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/07/12 - 07/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTVJ	7-9P DATELINE NBC	7P-9P								
					07/02/12 to 07/08/12	2x	-----S				
	WTVJ			Su	07/08/12	:30	7:23 PM	OFA12D068H	\$3,000.00		2
	WTVJ			Su	07/08/12	:30	7:46 PM	OFA12D068H	\$3,000.00		1
30	WTVJ	9-11P AMER GOT TALENT	9P-11P								
					07/02/12 to 07/08/12	2x	-----S				
	WTVJ			Su	07/08/12	:00			<del>\$4,000.00</del>	See MG 30.3,30.4	1
					PREEMPT-PROGRAM CHANGE						
	WTVJ			Su	07/08/12	:00			<del>\$4,000.00</del>	See MG 30.3,30.4	2
					PREEMPT-PROGRAM CHANGE						
	WTVJ	8-10P AMERICA'S GOT TALENT	8P-10P	Su	07/08/12	:30	8:43 PM	OFA12D068H	\$4,000.00	MG for 30.2,30.1	4
	WTVJ	8-10P AMERICA'S GOT TALENT	8P-10P	Su	07/08/12	:30	9:40 PM	OFA12D068H	\$4,000.00	MG for 30.2,30.1	3
31	WTVJ	11P-1135P L. NEWS	11P-1135P								
					07/07/12 to 07/13/12	2x	MTWTFSS				
	WTVJ			Su	07/08/12	:30	11:14 PM	OFA12D068H	\$900.00		1
	WTVJ			Tu	07/10/12	:30	11:14 PM	OFA12D068H	\$900.00		2
					07/14/12 to 07/20/12	5x	MTWTFSS				
	WTVJ			Sa	07/14/12	:30	11:26 PM	OFA12D068H	\$900.00		4
	WTVJ			M	07/16/12	:30	11:11 PM	OFA12D068H	\$900.00		3
	WTVJ			W	07/18/12	:30	11:33 PM	OFA12D068H	\$900.00		5
	WTVJ			Th	07/19/12	:30	11:30 PM	OFA12D068H	\$900.00		6
	WTVJ			F	07/20/12	:30	11:30 PM	OFA12D068H	\$900.00		7
32	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
					07/07/12 to 07/13/12	2x	MTWTF--				

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**Billing Address:**

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**Attention: Accounts Payable**  
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**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA 7-7-12
Estimate Number	1394

<b>Invoice #</b>	<b>MI12070370</b>
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/20/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	322694
Alt Order #	WOC10031470
Deal #	
Order Flight	07/07/12 - 07/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
	WTVJ			Tu	07/10/12	:30	11:48 PM	OFA12D068H	\$400.00		2
	WTVJ			W	07/11/12	:30	11:58 PM	OFA12D068H	\$400.00		1
				07/14/12 to 07/20/12		2x	MTWTF--				
	WTVJ			M	07/16/12	:30	12:09 AM	OFA12D068H	\$400.00		3
	WTVJ			Th	07/19/12	:30	12:13 AM	OFA12D068H	\$400.00		4
33	WTVJ	1130P-1A SA SNL	1130P-1A								
				07/07/12 to 07/13/12		1x	-----S-				
	WTVJ			Sa	07/07/12	:30	12:24 AM	OFA12D068H	\$850.00		1
				07/14/12 to 07/20/12		1x	-----S-				
	WTVJ			Sa	07/14/12	:30	12:08 AM	OFA12D068H	\$850.00		2

Aired Spots      **140**

<u>Gross Total</u>	<b>\$94,725.00</b>	
<u>Agency Commission</u>	<b>\$14,208.75</b>	
<u>Net Amount Due</u>	<b>\$80,516.25</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above